



Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE

PAGE

1

INVOICE NO.

P2639A -IN

INVOICE DATE

07/10/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

10/28/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270

CONFIRM TO:

CO 80128

SHIP TO:

Delivered
Stillwater, OK OSCL
Payne County, OK
Ship Date: 07/08/13

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|----------|----------------|-------------|
| See Lease | DEL | Stillwater, OK | Net 45 Days |

| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |
|------|------------------|-------|--------|
|------|------------------|-------|--------|

Lease: HARTLY 31-1 MH
AFE # D0147

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|-----------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 4349.23 | 13.3800 | 58,192.70 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 102.00 | .0000 | .00 |

Tallies attached.

Exhibit 2

DUE DATE

08/24/13

DISC. DATE

NET INVOICE

58,192.70

FREIGHT
SALES TAX

.00
3,091.78

INVOICE TOTAL

61,284.48

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.****

Trident 345

INVOICEPAGE
1**Trident Steel Corporation**12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700**INVOICE NO.**

P2639B -IN

INVOICE DATE 08/08/13**Remit To: TRIDENT STEEL CORP.**Post Office Box 798279
Saint Louis, MO 63179-8000**ORDER NUMBER** P2639
ORDER DATE 10/28/13
SALESPERSON 0015
CUSTOMER NO 01-0002183
Daniel Nelson**SOLD TO:**Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton CO 80128**SHIP TO:**Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 08/06/13**CONFIRM TO:**

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: WILLIAMS 8-2 MH

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|------------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 9491.41 | 13.3400 | 126,615.41 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 222.00 | .0000 | .00 |

Tallies attached.

DUE DATE 09/22/13**DISC. DATE****NET INVOICE** 126,615.41**FREIGHT**
SALES TAX .00
6,727.07**INVOICE TOTAL** 133,342.48**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.******Trident 330**



Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE

PAGE

1

INVOICE NO.

P2639C -IN
08/22/13

INVOICE DATE

Remit To: **TRIDENT STEEL CORP.**

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

ORDER DATE

SALESPERSON

CUSTOMER NO

P2639

10/28/13

0015

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270

Littleton

CO 80128

SHIP TO:

Delivered
Oklahoma City, OK ISCL
Oklahoma County, OK
Ship Date: 08/16/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|----------|---------------|-------------|
| See Lease | DEL | Oklahoma City | Net 45 Days |

| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |
|------|------------------|-------|--------|
|------|------------------|-------|--------|

Lease: ROBINSON 4-1 MH

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|-----------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 2800.22 | 13.1000 | 36,682.88 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 66.00 | .0000 | .00 |

Tallies attached.

DUE DATE

10/06/13

DISC. DATE

NET INVOICE

36,682.88

FREIGHT
SALES TAX

.00
3,072.19

INVOICE TOTAL

39,755.07

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.****

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INVOICE

PAGE

1

**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639D -IN

INVOICE DATE 08/29/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
 Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO:

Delivered
 Coyle, OK OSCL
 Logan County, OK
 Ship Date: 08/27/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|----------|-----------|-------------|
| See Lease | DEL | Coyle, OK | Net 45 Days |

| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |
|------|------------------|-------|--------|
|------|------------------|-------|--------|

Lease: BOSTAIN 17-3MH

New API Oilwell Casing

| | | | |
|--------------------------------|-----|---------|------------|
| 05121700PHBAJ*0 | TSB | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 9496.27 | 13.3300 |
| | | | 126,585.28 |
| 05121700PHBAJ*J | TSB | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 224.00 | .0000 |
| | | | .00 |

Tallies attached.

DUE DATE

10/13/13

DISC. DATE

NET INVOICE

126,585.28

FREIGHT
SALES TAX.00
6,962.19

INVOICE TOTAL

133,547.47

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE

PAGE

1

INVOICE NO.

P2639E -IN

INVOICE DATE

09/12/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton, CO 80128

SHIP TO:

Delivered
Agra, OK OSCL
Lincoln County, OK
Ship Date: 09/09/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|----------|-------------|
| See Lease | DEL | Agra, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: CLAY 21-2 WX

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|----------|---------|------------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 14036.31 | 13.3800 | 187,805.83 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 332.00 | .0000 | .00 |

Tallies attached.

DUE DATE

10/27/13

DISC. DATE

NET INVOICE

187,805.83

FREIGHT
SALES TAX

.00
10,329.32

INVOICE TOTAL

198,135.15

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident 288

INVOICE

PAGE

1



Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639F -IN
09/13/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

INVOICE DATE

ORDER NUMBER P2639
ORDER DATE 12/30/13
SALESPERSON 0015
CUSTOMER NO 01-0002183
Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton, CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 09/10/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|----------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |

| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |
|------|------------------|-------|--------|
|------|------------------|-------|--------|

Lease: MCGUIRE 17-1 MH

New API Oilwell Casing

| | | | |
|--------------------------------|----------|---------|------------|
| 05121700PHBAJ*0 | TSB | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | 10291.19 | 13.3100 | 136,975.74 |
| 05121700PHBAJ*J | TSB | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | 243.00 | .0000 | .00 |

Tallies attached.

DUE DATE

10/28/13

DISC. DATE

NET INVOICE

136,975.74

FREIGHT
SALES TAX

.00
7,277.52

INVOICE TOTAL

144,253.26

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.****

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INVOICE

PAGE

1



Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639G -IN
09/23/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 9/18/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: MCGUIRE 17-1 MH

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|-----------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 6153.69 | 13.4900 | 83,013.28 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 145.00 | .0000 | .00 |

Tallies attached.

/OTLO

Overtime Loadout

Inv#
5003816 ✓ 100.00

DUE DATE

11/07/13

DISC. DATE

NET INVOICE

83,713.28

FREIGHT
SALES TAX

.00

4,410.50

INVOICE TOTAL

88,123.78

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident 249

INVOICE

PAGE

1

**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639H -IN
09/26/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 09/23/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: CLAY 28-1 MH

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|------------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 7883.65 | 13.2500 | 104,458.36 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 185.00 | .0000 | .00 |

Tallies attached.

DUE DATE

11/10/13

DISC. DATE

NET INVOICE

104,458.36

FREIGHT
SALES TAX

.00
5,549.88

INVOICE TOTAL

110,008.24

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

Trident 231

INVOICE

PAGE

1

**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639 I-IN
10/11/13

INVOICE DATE**Remit To: TRIDENT STEEL CORP.**

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Stillwater, OK OSCL
Noble County, OK
Ship Date: 10/08/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.**SHIP VIA****F.O.B.****TERMS**

See Lease

DEL

Stillwater, OK

Net 45 Days

ITEM**QUANTITY SHIPPED****PRICE****AMOUNT**

Lease: WEDEL 29-1 WX
AFE # D0189

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|-----------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 4660.12 | 13.3400 | 62,166.00 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 109.00 | .0000 | .00 |

Tallies attached.

DUE DATE

11/25/13

DISC. DATE**NET INVOICE**

62,166.00

**FREIGHT
SALES TAX**

.00
3,729.96

INVOICE TOTAL

65,895.96

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.******Trident 221**

INVOICE

PAGE

1


Trident Steel Corporation

 12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639J -IN

INVOICE DATE

10/23/13

Remit To: TRIDENT STEEL CORP.

 Post Office Box 798279
 Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

 Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO:

 Delivered
 Perkins, OK OSCL
 Payne County, OK
 Ship Date: 10/21/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: ETHRIDGE 36-2WX

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|----------|---------|------------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 14106.22 | 13.2100 | 186,343.17 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 332.00 | .0000 | .00 |

Tallies attached.

DUE DATE

12/07/13

DISC. DATE

NET INVOICE

186,343.17

 FREIGHT
 SALES TAX

 .00
 9,900.41

INVOICE TOTAL

196,243.58

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.****
Trident 205

INVOICE

PAGE

1

**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639K -IN

INVOICE DATE

10/31/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER

P2639

ORDER DATE

12/30/13

SALESPERSON

0015

CUSTOMER NO

01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton

CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 10/29/13

CONFIRM TO:

John Podowski

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|------------------|-------------|-------------|
| See Lease | DEL | Perkins, OK | Net 45 Days |
| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |

Lease: HOLDERREAD 34-4 MH

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|---------|---------|-----------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 4039.04 | 13.4700 | 54,405.87 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 95.00 | .0000 | .00 |

Tallies attached.

DUE DATE 12/15/13
DISC. DATE

| | |
|----------------------|-----------|
| NET INVOICE | 54,405.87 |
| FREIGHT | |
| SALES TAX | .00 |
| | 2,890.58 |
| INVOICE TOTAL | 57,296.45 |

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.******Trident 194**

INVOICE

PAGE 1

**Trident Steel Corporation**12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639L -IN

INVOICE DATE 11/01/13

Remit To: TRIDENT STEEL CORP.Post Office Box 798279
Saint Louis, MO 63179-8000ORDER NUMBER P2639
ORDER DATE 12/30/13
SALESPERSON 0015
CUSTOMER NO 01-0002183
Daniel Nelson**SOLD TO:**Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton CO 80128**SHIP TO:**Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 10/30/13**CONFIRM TO:**

John Podowski

| CONTRACT NO. | | | | |
|---------------|------------------|-------------|-------------|--------|
| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS | |
| See Lease | DEL | Perkins, OK | Net 45 Days | |
| ITEM | QUANTITY SHIPPED | | PRICE | AMOUNT |

Lease: UBANK 11-2 WX
AFE #: D0208

New API Oilwell Casing

| | | | | |
|--------------------------------|-----|----------|---------|------------|
| 05121700PHBAJ*0 | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *0 | | 13544.90 | 13.2500 | 179,469.93 |
| 05121700PHBAJ*J | TSB | | | |
| 5 1/2x17# HCP BTC A-JU BEST *J | | 321.00 | .0000 | .00 |

Tallies attached.

DUE DATE 12/16/13
DISC. DATE

| | |
|---------------|------------|
| NET INVOICE | 179,469.93 |
| FREIGHT | |
| SALES TAX | .00 |
| | 9,535.24 |
| INVOICE TOTAL | 189,005.17 |

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.******Trident 179**